ROJECT/UNIT MONITORING Site / Program Name:				Regional C	ontribution	1	Credits wit	thout Contr	rols	FCHO (Flo	ler Cottage	Housing	Calio Hou	Se		Nelson St	reet/Main S	Street	
Site / Frogram Name.	Kenabilitatio	<b>211</b>		Agreemen			Credits wi	inout conti	OlS	Opportuni	•	i lousing	Callo I lou	30		IVEISON SE	rect/waiii s	ii cci	
Project Type:	County Hon	ne Improvei	ment Loan	RCAs with	Carteret To	ownship,	Credits wit	thout Contr	ols	100% Affo	rdable Deve	elopment	100% Affo	rdable Dev	elopment	Municipal	Municipally Sponsored Affordable Development Block 32, Lot 12; Block 8, 10, & 11 / Main Stree Whitehouse Avenue  Completed  C.O. 12/30/2019 30 years+ 15 years  Whitehouse Urban Rer Associates, LLC (Ingent Development Compant 5 Powell Lane Collingswood, NJ 0810	ed 100%	
	Program & 0	CDBG		Bound Bro Boroughs	ok and Ma	nville										Affordable	Developm	ent	
Disable Late Character	NI/A			Borougiis						District	-1- / 4	Dd	Dia di sa sa		- 1	Disabas I	Labara Dia d	Las Las	
Block & Lot / Street:	N/A			-			-			Street; Blo Blvd.; Bloc Ridge Roa	Lot 1 / 10 A ck 28, Lot 2 k 38, Lot 50 d; and Blocl amarack Ti	9 / 6 Kline .05 / 31 < 50, Lot		2, Lot 25 / 1	/ Jarries	8, 10, & 11	/ Main Str		
Status:				Completed	I		Court Mas	ter Certifie	d	Program h	as ended		Completed	4		Complete	d		
Date:				2005						C.O. 1992			C.O. 10/22	2/1992		C.O. 12/30	0/2019		
ength of Affordability Controls:	10 years									99 years			20 years (	1996)		30 years+			
	Rehabilitation c/o Hunteron Housing P.O. Box 29 Flemington, 908-788-133	lon County 00 NJ 08822-2	Division of							509 Route Whitehous Tel. (908)	e Station, N 534-0974	-	509 Route	se Station, 534-0974	NJ 08889	Developm 5 Powell L Collingsw	ient Compa ane	ıny)	
In-Lieu Contribution:																			
Type of Units:	21 Unit Obli	gation		188 Prior F	Round		Family Aff	ordable For	-Sale	Age-Restri	cted Afforda	ible Rental	Family Aff	ordable Rei	ntal	Family Aff	Family Affordable Renta		
Total Affordable Units:							32 Prior	Round		4 Prior	Round		1 Prior I	Round		72 Prior a	nd Third Ro	und	
ncome/Bedroom Distribution:	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	1BR	2BR	3BR	1 BR	2 BR	3 BR	
Very Low-Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	5	7	
Low-Income	-	-	-	-	-	-	-	-	-	2	1	-	-	-	-	6	14	20	
Moderate-Income	-	-	-	-	-	-	-	-	-	1	-	-	-	-	1	2	7	9	
Comments	County repo Readington rehabilitated County fund	have been I in the past		Brook: 57 i units. 164 credits	to Prior Ro	Manville: 15 ound. 24 of					Program has now ended, although two units remain in service.								

READINGTON TOWNSHIP, HU																		
Site / Program Name:		se Village		Winfield-C	ushetunk N	/lanor	Hartman			Anderson	House		ARC			Allies, Inc.		
Project Type:	Inclusiona	ry Develop	ment	Inclusiona	ry Develop	ment	Inclusiona	ry Developr	ment	Alternative	ELiving Arra	ingement	Alternative	Living Arra	ingement	Alternative	Living Arra	ngement
Block & Lot / Street:	Block 34, L Flag, Butte	ot 36 / Sor ercup, & As		Block 8, Lo West	ot 3 / 422 R	oute 22	Block 36, L and 667 R		3 / 663, 665,	Block 42, I 523	ot 8.02 / 53	32 Route	Block 95, Le 285, 405, & 371 Burdoc 405 Ferncre Courts	. 185 / 211 N k, 271 & 28	Nuthatch, 5 Kingbird,	12.246, 12.3 347 Pheobe Nuthatch,	203, 12.062 e, 55 Junco, 203 Milkwe	, & 12.296 / 246 ed, 62
Status:	Completed	l		Completed	ł		Completed			Completed	i		Completed			Alternative Living Arrai  Block 95, Lots 12.347, 1 12.246, 12.203, 12.062, 347 Pheobe, 55 Junco, Nuthatch, 203 Milkwee Junco, & 296 Kingbird  Completed  Controls 2001-2010 30 years  Allies, Inc. 1262 Whitehorse-Ham Square Road, Suite 101 Hamilton, NJ 08690		
Date:	C.O.s 1987	7-1989		C.O. 2011			Approved	July 2010		Expanded	1997		Controls 20	000		Controls 20	001-2010	
Length of Affordability Controls:	20 years			30 years			30 years			30 years			30 years			30 years		
	Office - Ch 509 Route Whitehous Tel. (908) !	523 se Station, I 534-0974		Office - Ch 509 Route Whitehous Tel. (908)	se Station, 1 534-0974		Office - Ch 509 Route Whitehous Tel. (908)	e Station, N 534-0974	NJ 08889	of Turning 532 County	y Road 523 se Station, N		Ine Arc of Inc., Collee 1322 Route Annandale	#31 North		1262 White Square Roa	ad, Suite 10	
In-Lieu Contribution:																		
Type of Units:	Family Affo	ordable For	-Sale	Family Aff	ordable Rer	ntal	Family Affo	ordable Ren	ntal	Affordable	Rental		Special Needs Affordable Rental			Special Ne	Special Needs Affordable	
Total Affordable Units:	14 Prior	Round		12 Prior	Round		15 Prior	Round		6 Prior	Round Bedr	rooms	14 Prior	Round Bed	lrooms	13 Prior	Round Bed	rooms
Income/Bedroom Distribution:	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR
Very Low-Income	-	-	-	1	-	1	1	1	-	6	-	-	-	2	-	-	5	1
Low-Income	7	-	-	-	3	1	1	2	4	-	-	-	-	1	2	-	-	-
Moderate-Income	7	-	-	1	3	2	1	2	3	-	-	-	-	1	-	-	-	-
Comments										C Boardin <sub>i</sub>	by NJDCA g Home	as a Class						

ROJECT/UNIT MONITORING Site / Program Name:		ntuk Woods		Mirota (LSM	4)		Whitehouse	Village		ARC			Bergen Co	unty I Inite	d Way /	Communi	ty Options		
Site / Flogram Name.	Lake Cusile	iituk woous		Willota (LSIV	")		Willtellouse	Village		ARC			Madeline I			Commun	ty Options		
Project Type:	Inclusionary	/ Developme	ent	100% Afford	dable Devel	opment	Extension o	f Controls		Alternative	Living Arra	ngement	Alternative	Living Arr	angement	Alternative	e Living Arr	angement	
Block & Lot / Street:		rious Lots / h Branch Dr Road		Block 21.05, Road	Lot 2 / 200	Van Horne		Buttercup, & Aster Courts			Block 95, Lot 12.399 / 399 Ferncrest Court; Block 95, Lot 12.401 / 401 Ferncrest Court; Block 95, Lot 12.005 / 5 Owl Court			Block 22, Lot 66 / 2 Railroad Avenue			Block 95.01, lot 3 537 Old York Road		
Status:	Completed			Completed			Completed			Executed A	greement		Executed d		agreement,	Executed /	Agreement		
Date:	C.O. 1998			C.O. 8/20/1	998		Various			3/1/2020			Ord. Adop		20	-			
ength of Affordability Controls:	30 years			30 years			30 years			30 years			50 years	-		50 years			
Administrative Agent:	Office - Chri 509 Route 5	23 Station, NJ 34-0974	08889	Lutheran So Jersey, Inc. Schloesser 3 Manhattar 08016 Phone 609-	("LSMNJ")   n Drive, Bur	Robin	Readington Office - Chr 509 Route 5 Whitehouse Tel. (908) 5 Email: ss@	istine Dey 23 Station, NJ 34-0974	08889	Route 31 So	, NJ 08801	1119 1405	Bergen Co 6 Forest Av Paramus, I Tel. (201) 2	venue, Suit NJ 07652		16 Farber Princeton,	ty Options, Road , NJ 08540 951-9900	inc.	
In-Lieu Contribution:																			
Type of Units:	Family Affor	dable For-S	ale	Age-Restrict	ed Affordab	le Rental	Family Affo	rdable For-S	ale	Special Ne	eds Afforda	ble Rental	Age-Restrie Needs Affo			Special Ne	Special Needs Affordable R		
Total Affordable Units:	84 Third	Round		60 Third Ro	und		13 Third Ro	und Extensio	ons	6 Third Ro	und		43 Third Ro	ound		4 Third Ro	ound Bedro	oms	
ncome/Bedroom Distribution:	ı BR	2 BR	3 BR	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	ı BR	2 BR	3 BR	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	
Very Low-Income	-	-	-	-		-	-	-	-	-	3	-	6		-	4	-	-	
Low-Income	8	27	9	27	3	-	7	-	-	-	-	-	12	4	-	-	-	-	
Comments	Comments  Comments  Located in Lake Cushetunk Wood neighborhood		- unk Woods	6	-	<u> </u>	ARC owns all three units; Township is in the process of executing deed restrictions and transferring funds.			18 3 - 20 age-restricted, 12 units for special needs (containing 23 beds), 25 1-bed, 7 2-bed.  Developer has applied for demolition permits and anticipates a site plan application may be submitted by the end of 2021.			Community Options has acquire the property, and the Township i in the process of executing a deer striction on it and transferring funds.						

READINGTON TOWNSHIP, HI PROJECT/UNIT MONITORING																		
Site / Program Name	Proposed	Group Hon	nes	Allies, Inc.			Township Program	Market to A	Affordable	Harriet's I	Mobile Hom	e Park	Habitat for Street	r Humanity	- James	Dobozynsl	ki Farm Apa	rtment
Project Type:	Alternative	e Living Arra	angement	Alternative	e Living Arr	angement	Market to	Affordable		Market to	Affordable		Municipal Affordable	, ,			ly Sponsore ry Developr	
Block & Lot / Street:	TBD			TBD						Block 38, Lots 85 & 86 / 3605 Route 22			Block 21.12, Lot 25 / 17 James Street (Calio House)			Block 63, Lot 19 / Woodschurd Road		odschurch
Status:	No longer	applicable		Executed A	Agreement		Active			Proposed			Memorano	dum of Un	derstanding	Completed	1	
Date:	_			Agreemen	t 4/27/2020	n	-			M.O.U. 6/	27/2018		Within 2 ye	ears of IOF	!	Restriction		
Length of Affordability Controls:	30 years			30 years	14/2//202		30 years			50 years	2//20.0		30 years		•	30 years	.5 .990	
Administrative Agent:	TBD			Square Ro	ehorse-Har	nilton o1 Building A	Office - Ch 509 Route Whitehou Tel. (908)	se Station, I	NJ 08889	Office - Ch 509 Route Whitehous Tel. (908)	se Station, N	NJ 08889	TBD			Office - Ch 509 Route Whitehous Tel. (908)	se Station, N	NJ 08889
In-Lieu Contribution:																		
Type of Units:	Special Ne	eeds Afforda	able Rental	Special Ne	eeds Afford	able Rental	Affordable	For-Sale		Family Aff	ordable Rental		Family Affordable For-Sale			Family Affordable Rental		
Total Affordable Units:	0			17 Third R	ound		25 Third R process	ound; 1 con	npleted, 5 in	22 Third R	Round		2 Third Ro	und		1 Third Ro	und	
Income/Bedroom Distribution:	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR
Very Low-Income	1	-	-	17	-	-	-	-	-	-	-	-	-	-	-	-	1	-
Low-Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Moderate-Income Comments	be replace	by this pro	gram; it will the units at	to provide proposed bedrooms pandemic made on tremains coand has as Township	17 beds (pagroup home). Because, no progress hese units. Committed to keed to press Mount La	e of the ss has been Allies o the project sent to the	Bond Ord July 2021, purchased contract, of approved an offer har fourth pro sixth unit	- come, 12 Mc inance adop one unit ha d, one was u one contrac by the gove ad been acc perty, and a were under tion.	oted. As of s been ander t had been rning body, epted on a	income ur adopted. WQMP Ar Submitted March 202	me units, 17 nits. Bond C mendment A I to DEP by 20; Townshi DEP decision	Application VanCleef in p still	existing st one lot, an donate to lots, on wh construct semi-detac additional part of Pla The Towns	s. Township subdivide ructure will ad the Town Habitat the hich Habitat two affordached dwelli unit will be za 22/SAV ship is drafdinance to nomes on t ke the prop	o has this lot. The remain on aship will e other two at will ble units as ngs; the e made up as E project. ting a permit semi- he smaller	-		

PROJECT/UNIT MONITORING Site / Program Name:		ges - Diaz		Kaplan (fo	merly SAR	1	Readingto	n Common	s	Fox Hollov	W		Plaza 22/9	AVE Assoc	iates	Mirota Ev	pansion (LS	SM)	
Site / Frogram Hame.	Timee Brid	ges Diaz		Rupiuii (io	meny san	,	Readingto		.5	l ox i iono	••		1 1020 22/5	7. V E 7.3300	iucs	iviii ota Ex	pansion (L	,	
Project Type:		ly Sponsore Developme		Inclusiona	ry Develop	ment	Inclusiona	ry Developi	ment	Inclusiona	ary Developr	nent	Inclusiona	ry Develop	ment		Iunicipally Sponsore urational Adjustmen lock 21.05, Lot 2 / 20 lorne Road  roposed Expansion ord. Adopted 6/15/20 D years + 15 years BD  ge-Restricted Afforda O+ Third Round  1 BR 2 BR  roposed expansion of counit development, lat future provider with MFA credits accome/bed distributietermined.		
Block & Lot / Street:	Block 81, L	ot 1 / Route	202	Block 36, L Mullen Ro			Block 4, Lo Westboun	ots 51 & 52 , d	/ Route 22	Block 15, L	ot 28 / Rou	te 22	Block 35, le 649 Route	ots 65 and o	66			oo Van	
Status:	Proposed			Draft Rede	velonment	Dlan	Under Cor	estruction		Proposed			Memoran	dum of Un	derstanding	Proposed	Evancian		
Status.	Proposed			Dian Rede	velopment	riaii	Orider Cor	istruction		Proposed			Wemoran	aum or one	derstanding	Proposed	Expansion		
Date:	Ord. Adop	ted 5/4/202	20	Ord. Amer	nded 7/1/20	019	1/11/2021			Ord. Adop	oted 6/15/20	20				Ord. Adop	oted 6/15/20	020	
ength of Affordability Controls:  Administrative Agent:	30 years + TBD	15 years		30 years TBD			30 years TBD			30 years TBD			30 years TBD			- •	· 15 years		
In-Lieu Contribution:																			
Type of Units:	Family Affo	ordable Ren	tal	Family Affo	ordable Rer	ntal	Family Aff	ordable Rer	ntal	Age-Restri	Age-Restricted Affordable Rental			ordable Rei	ntal	Age-Restricted Affordable I		lable Rental	
Total Affordable Units:	80+ Third	Round		48 Third R	ound		64 Third R	ound		48 Third R	Round		2 Third Ro	und		80+ Third	Round		
Income/Bedroom Distribution:	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	
Very Low-Income	2	7	2	2	3	2	2	5	2										
Low-Income	6	17	6	3	11	3	5	14	20										
Moderate-Income	8	24	8	4	15	5	9	23	32				1	1					
Comments	submitted March 202 awaiting D recapture of the Towns inflow and sewer syst improvem through er named rec	hip is addred infiltration em through ents to the inforcement. developer. edroom dist	VanCleef in p still n. To the project, essing in the physical system and PIRHL	Kaplan has property, a redevelopr being draff the Hionis 22/SAVE s plan shoul 2021.	nd it is inc nent plan c ted that als site and th ite. Redeve	luded in a currently o includes le Plaza lopment	requires 2	5% set-asid no fewer tha		be determ	be deter'mined. No further progress on this project to date.					60-unit de that future HMFA cre Income/b	evelopment e provider w edits ed distribut	. Anticipated vill seek 9%	

READINGTON TOWNSHIP, HI PROJECT/UNIT MONITORING												
Site / Program Name	Van Doren	l		Hionis			Three Brid	ges Inclusi	onary			
Project Type:		ry Developr Adjustmer			ry Developr Adjustmen		Inclusionary Development Durational Adjustment Site					
Block & Lot / Street:	Block 21.13	, Lots 8, 12,	, & 14 /	Block 36, L	ot 4 / Route	22		Block 81, Lots 2 & 3 / Railroad Avenue & Route 202				
Status:	Proposed			Draft Rede	velopment	Plan	Proposed					
Date:	Ord. Adop	ted 6/15/20	020	Ord. Adop	ted 5/4/202	.0	Ord. Amer	nded 8/3/20	020			
Length of Affordability Controls:	30 years			30 years	,		30 years					
Administrative Agent:	TBD			TBD			TBD					
In-Lieu Contribution:	1											
Type of Units:	Family Affo Sale	ordable Ren	ital or For-	Family Affo Sale	ordable Ren	tal or For-	Family Affe	ordable Rer	ntal or For-			
Total Affordable Units:	41 Third Ro	ound		33 Third Ro	ound		42 Third Round					
Income/Bedroom Distribution:	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR			
Very Low-Income	1	4	1	1	2	2	1	4	1			
Low-Income	3	8	4	2	8	2	3	9	3			
Moderate-Income	4	12	4	3	10	3	4	12	5			
Comments	sale or 15%			(formerly S 22/SAVE s redevelopr adopted by	ded with Ka SAR) and Pl. ident plan, c y Fall 2021. f 165 units. T ed dist.	aza lue to be 20%	25% setaside of 168 units Tentative income/bed dist.  Developer asked for further amendments to the rezoning ordinance to provide greater flexibility in site design.  Additional amendments are currently being negotiated.					